

Work Order ID 73644

Thursday, September 08, 2011 2:27:08 PM



Page 1

Item ID: D2461

Accept



Setup Start



Revision ID:

Stop



Item Name: Neoprene "D" Seal

Start Date: 9/8/2011 Start Qty: 500.00



Cust Item ID:

Required Date: 9/14/2011 Req'd Qty: 500.00



Customer:

Reference:

Approvals:

Process Plan:

U

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2461

Rev A

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: *4055* ☐ Possible supplier: Trim-Lok Part No: X-1 09-HT

Argus

cert

110

0.00



~~Identify as per dwg & Stock Location:~~

Receiving

Packaging

Memo

0.00

Packaging

11/9/13 000

120

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

5/10/14

41 Roll

@ 5001

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Required Date: 9/14/2011 Req'd Qty: 500.00



Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start



QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: *st*

0.00



Packaging

Memo

0.00

Packaging

24/9/14 *500*

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/9/14 *500**211-0944*
500

Picklist Print

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Page 1

Work Order ID: 73644



Parent Item: D2461



Parent Item Name: Neoprene "D" Seal



Start Date: 9/8/2011

Required Date: 9/14/2011

Start Qty: 500.00

Required Qty: 500.00

Comments: IPP: A ☐ 98.10.29 ☐ New Issue ☐ KS ☐

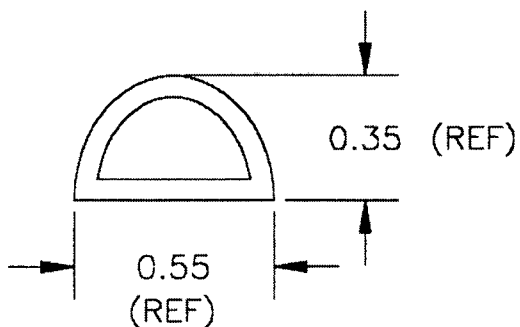
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
X-109-HT  'D' Seal		Purchased	No			100	f	0.0000	1 	500		9/9/13	(50)



DESIGN <i>[Signature]</i>	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2461	REV. A SHEET 1 OF 1
DATE 97.07.10		TITLE NEOPRENE 'D' SEAL	SCALE NTS
A	97.07.10	NEW ISSUE	

SPECIFICATION CONTROL DRAWING

RELEASED
07/07/10 KE
ECC 001



D2461-0050 NEOPRENE 'D' SEAL

LENGTH

EG: 87.5 LONG: D2461-0875
10 LONG: D2461-0100

POSSIBLE SUPPLIERS:
TRIM-LOK X-1 09-HT



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO14855

Purchase Order Date 9/8/2011

PO Print Date 9/8/2011

Page Number 1 of 1

Order From:

ARGUS INDUSTRIES
20 MURRAY PARK ROAD
WINNIPEG, MB R3J 3T9
CA

VC-ARG001

Contact Name

Vendor Phone

905 427 4994

Vendor Fax

905 420 3394

Vendor Account Nbr

Buyer

Linda Lacelle

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To:

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr

Reference

Revision ID

Vendor Part Number

Description/

Mfg ID

Req Date/

Taxable

Req Qty/

Unit of Measure

Ship Method

Unit Price

Extended

Price

1

X-109-HT

'D' Scal

9/12/2011

Yes

500.00

f

FedEx PI collect

\$0.5400

\$270.00

15E0X109

Special Inst: per drwg D2461

PO Total:

\$270.00

THANK YOU FOR YOUR ORDER

Argus Ind. Order # 213506

Ship Date SEPT 12/11

Sales Rep. Martin

☐ Winnipeg Office Ph. (204) 837-4660 Fax (204) 896-4250
☒ Pickering Office Ph. (905) 420-3336 Fax (905) 420-3394

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr:

1

Change Date: 9/8/2011



SALES ORDER

Order Ship Date: 09/12/11

Page: 1

213506

BILL TO: DART AEROSPACE LTD.
1270 ABERDEEN STREET

HAWKESBURY, ON

K6A 1K7

SHIP TO: DART AEROSPACE LTD.
1270 ABERDEEN STREET

HAWKESBURY, ON

K6A 1K7

EIN#

Customer #	Customer PO	Ship Via	Terms	Contact			
D000210	PO14855	FED EX COLLECT	NET 30 DAYS	MARTIN			
Stock Code	Description Customer Code	Quantity Ordered	Quantity Shipped	Back Order Quantity	Price	UOM	Total
ISE0X109	TRIM-LOK X-109-HT .625 X .375	500	500	0		FT	

8 4/09/11

Goods cannot be returned without permission and may be subject to restocking and freight charges.
Claims for shortages and defective materials must be made within 15 days of receipt of goods.

Picked By: _____	Checked By: _____	SUBTOTAL:
# of Boxes: _____	Freight: _____	FREIGHT:
WOG: _____		(R104727805) GST/HST:
		PST:
		TOTAL PAYABLE:

AS9100 / ISO9001

Head Office: 20 Murray Park Rd., Winnipeg, MB Canada R3J 3T9 Tel: (204) 837-4660 Fax: (204) 896-4250
Branch Office: 963 Brock Road, Unit #6 Pickering, ON Canada L1W 3A4 Tel: (905) 420-3336 Fax: (905) 420-3394
Metal Division: 250 Saulteaux Cres, Winnipeg, MB Canada R3J 3T2 Tel: (204) 632-0938 Fax: (204) 697-0578

www.argusindustries.ca*Thank you for your order*